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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R	eport for	r Mo	onth of		January 1936		193
T	AR MADI	E DURI	NG	MONT	H			
4-82—1M—LDN 8769	ī	T						
	GALLONS	Price Per	Gal.	AMOU:	11	ACCOU	NTED FOR	
WATER Cas Tar made during month	2972	.02		- 59	44		Gallons	AMOUNT
COAL Gas Tar made during month						Water Gas Tar Sold		
TOTAL Tar made during month						Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	114612	.0219	3	2513	49	. TOTAL TAR SOLD		
COAL Gas Tar on hand first of month						,	USED	
TOTAL Tar on band first of month	L					Water Cas Tar		
TOTAL Water Gas Tar	117584	.0218	8	2572	93	Coal Gas Tar		
TOTAL COAL Gas Tar						TOTAL TAR USED		
TOTAL Tar						TOTAL USED	SOLD AND U	8ED
WATER Gas Tar used, sold and Unaccounted for	2862	.0218	8	62	62	Water Gas Tur		
COAL Gas Tar used, sold and Unaccounted for						Conl Ges Tar		
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	114722	.0218	8	2510	31			
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory								
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely as	ild be determent the control	account	actu of g	al measu as tar st	reme ores	nt. in the general office.	Extreme car	should be
DEBIT								
Account 205—Boiler Fuel		27	62		G	allons \$ 60.43		
Account 206—Generator Fuel								
Account 222—Power for Pumping Account 9992—Non-Operating Revenue		i	00		G	allons \$ 2.19		
Account 9992—Non-Operating Revenue	and Exper	1868			В	Strein d	·	
CREDIT Account 9935—Gas Tar Stores		28	62				.62.62	
Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores								
Account 9939—Gas Tar Barrel Stores	***************************************						Ф	••••••
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

TAR MADE DURING MONTH

	GALLONS	Price Per Ga	AMOUNT		ACCOUNTED FOR			
WATER Cas Tar made during month						Gallens	AMOUNT	
COAL Gas Tar made during month		_			Water Gas Tar Sold			
TOTAL Ter made during month	1550	o.	108	50	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month		/			TOTAL TAR SOLD			
COAL Gas Tar on hand first of month	10806		823	84	. USED			
TOTAL Tar on band first of month					Water Gas Tar			
TOTAL Water Gas Ter					Coal Gas Tar			
TOTAL COAL Gas Tar	12356	,	932	34	TOTAL TAR USED			
TOTAL Tar			Ĺ		TOTAL USED	BOLD AND U	8ED	
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for			<u> </u>		Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	10	,,	<u></u>	10	TOTAL TAB			
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory						·	l_	
TOTAL Tar on hand end of month per inventory	12346		931	64		1		

Account 9992—Non-Operating Revenue and Expenses 10 Gallons \$.70

Account 9992—Non-Operating Revenue and Expenses Barrels \$

Approved Julant

Manager

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

StationTaccma	Tar Re	port for M	onth of	•••••	January	••••••	193	. 6
	TAR MADI	E DURING	MONT	H				
4-32—1 M—LDN 8769								
	GALLONS	Price Per Gal.	AMOUN	7	ACCO	UNTED FOR		
WATER Gas Tar made during month						Gallons	AMO	
COAL Gas Tar made during month					Water Gas Tar Sold	8 000	C4	00
TOTAL Ter made during month	27 858	02	557	16	Boilers	22 224		48
WATER Gas Tar on hand first of month					TOTAL TAR SOLD		764	48
COAL Gas Tar on hand first of month	269 483		5.389	66		USED		
TOTAL Tar on hand first of month					Water Gas Tar			
TOTAL Water Gas Tar]	Coal Gas Tar			
TOTAL COAL Gas Tar				_	TOTAL TAR USED		<u> </u>	İ
TOTAL Tar	297 341		5 946	82	TOTAL USE	BOLD AND	USED	
WATER Gas Tar used, sold and Unaccounted for				_	Water Ges Tar			
COAL Gas Tar used, sold and Unaccounted for				_	Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	30 224		764	48	TOTAL TAR			,
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	267 117		5 182	34				
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be determined with the control	account of	ial measu gas tar st	reme ores	nt. in the general office.	Extreme ca	re should	i be
DEBIT 702.1							-	•
Account 205—Boiler Fuel	1	8.890	••••••	G	allons \$37780.			
Account 206 Generator Fuel	••••••		••••••	G	allons \$			
Account ZEEE Power for Pumping Account 9992—Non-Operating Reven								
Account 9992—Non-Operating Reven							. *	
CREDIT					,			
Account 9935—Gas Tar Stores						s 764 4	9	
Account 9939—Gas Tar Barrel Stores								
		Appr	oved					
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar Re	port fo	r Mo	nth of	·	January		193	6
		TAR MADI	e Dur	ING	MONT	H				
4-32—1M—LDN 8769										
•		GALLONS	Price Per	Gal	AMOU	er.	ACCOUNT	ED FOR		
WATER Cas Tar made durin	ng month	3104		os	62	08		Galiona	AMO	UNT
COAL Gas Tar made during	month						Water Cas Tar Sold	200	5	07
TOTAL Tar made during mo	onth	3104		02	62	08	Coal Gas Tar Sold			
WATER Gas Tar on hand fi	irst of month	130589	.0254	7	3326	17	TOTAL TAR SOLD	200	5	07
COAL Gas Tay on hand first	t of month						US	EZO		
TOTAL Ter on hand first of	f month	130569	.0254	7	3326	17	* Water Gos Tar			
TOTAL Water Gas Tar					3388		Coal Gas Tar			
TOTAL COAL Gas Tar							TOTAL TAR USED			
TOTAL TAT		133693	.0253	4	3388	25	TOTAL USED SO	200 5 0' 200 5 0' 200 5 0' 200 5 0' 200 5 0' 200 5 0'		
WATER Gas Tar used, sold	and Unaccounted for	200	.0253	4	5	07	Water Gas Tar	200	5	07
COAL Cas Tar used, sold an	nd Unscrounted for						Coal Gas Tay			
TOTAL Tar used, sold and I	Unaccounted for	200	.0253	4	5	07	TOTAL TAR	200	5	07
WATER Gas Tar on hand er	nd of month per inventory	133493	.025	14	3383	18				
COAL Gas Tar on band end	of month per inventory						·			
TOTAL Tar on hand end of	month per inventory	133493	.025	54	3383	18				
This re	port is reconciled monthly wi	th the control	secount	actu of g	al measu as tar st	reme ores	nt. in the general office. Ex	treme car	e should	d be
DEBIT										
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CREDIT	Con Mar Chause						200 •	5-07		
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Account 9555~	ar made during month ar on hand first of month Also by .02547 3326 17 Water Cas Tar For Gas Tar 133693 .02534 3388 25 Coal Gas Tar Also Tar used, told and Unaccounted for ar med, told and Unaccounted for 200 .02534 5 07 Water Cas Tar ar used, told and Unaccounted for 200 .02534 5 07 TOTAL TAR ar med, told and Unaccounted for 200 .02534 5 07 TOTAL TAR Tar used, told and Unaccounted for 200 .02534 5 07 TOTAL TAR Tar used, told and Unaccounted for 200 .02534 5 07 TOTAL TAR Tar used, told and Unaccounted for 201 .02534 3383 18 TANTI Fill out the above report completely. Callions on hand end of month per inventory 133493 .02534 3383 18 TANTI Fill out the above report completely are on hand end of month per inventory Callions S. Cocount 205—Boiler Fuel Cocount 205—Gas Tar Stores Cocount 2092—Non-Operating Revenue and Expenses Approved Approved Approved Approved Approved Total to 2000 15 month 125 gallons Total Tar Stores Approved Total to 2000 15 month Total Tar Stores Total Tar Stores Approved Total Tar Stores Total Tar Stores Total Tar Stores Total Tar Stores Approved Total Tar Stores Total Tar Stores Total Tar Stores Approved Total Tar Stores Tot		200	·····		:				
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Washington Gas and Electric Company

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